

Debtor 1 ARIEL ABAD

Debtor 2 KAREN L. ABAD
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 14-22502CMB

Form 4100N

Notice of Final Cure Payment**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: LAKEVIEW LOAN SERVICING LLC Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 0 7 5 4

Property Address: 2907 HOMEHURST ST
PITTSBURGH PA 15234

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>3,839.85</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,839.85</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>3,839.85</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$396.79

The next postpetition payment is due on

8 / 1 / 2019
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 08/05/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

ARIEL ABAD
Name

Case number (if known) **14-22502CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
02/23/2018	1071162	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	60.30
03/28/2018	1074355	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	151.45
04/24/2018	1077596	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	151.89
05/25/2018	1080852	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	588.09
06/22/2018	1083998	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	152.33
07/26/2018	1087210	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	152.31
08/28/2018	1090423	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	152.30
09/25/2018	1093554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	152.30
10/29/2018	1096802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	166.49
04/26/2019	1116097	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,112.39
				<u>3,839.85</u>

MORTGAGE REGULAR PAYMENT (Part 3)

08/26/2014	0907528	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	614.13
09/29/2014	0911647	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.83
10/29/2014	0915679	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	151.69
11/24/2014	0919794	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	454.13
12/22/2014	0924393	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	302.26
01/27/2015	0928438	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	256.75
02/24/2015	0932516	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	315.17
03/26/2015	0936581	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	315.06
04/24/2015	0940687	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	452.46
05/26/2015	0944859	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	150.79
06/23/2015	0948820	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	454.52
07/28/2015	0952885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	318.82
08/26/2015	0956927	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	328.38
09/28/2015	0960839	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	328.38
10/26/2015	0964799	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	494.60
11/10/2015	0964799	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-494.60
11/10/2015	0966985	LAKEVIEW LOAN SERVICING LLC	PREWRITTEN CHECK TO CREDITOR/CON	494.60
11/24/2015	0968951	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	178.62
12/22/2015	0972960	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	370.35
01/26/2016	0977014	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	571.02
02/24/2016	0980941	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	389.93
03/28/2016	0984990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	396.82
04/22/2016	0989194	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	402.76
05/24/2016	0993151	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	203.67
06/27/2016	1001913	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	104.70
07/26/2016	1005889	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	401.15
08/26/2016	1009885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	552.60
09/27/2016	1013908	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	412.50
10/26/2016	1017783	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	412.48
11/21/2016	1021096	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	412.50
12/21/2016	1024392	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	412.50
01/27/2017	1027858	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	617.99
02/24/2017	1031273	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	415.15
03/28/2017	1034707	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	413.78
04/21/2017	1038002	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	413.12
05/25/2017	1041282	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	412.48
06/27/2017	1044658	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	616.01
07/25/2017	1047970	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	409.52
08/25/2017	1051306	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	416.78
09/26/2017	1054632	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	416.81
10/25/2017	1057989	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	363.85
11/21/2017	1061265	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	413.14
12/21/2017	1064551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	413.34
01/25/2018	1067984	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	694.39
02/23/2018	1071162	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	428.91
03/28/2018	1074355	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	384.04
04/24/2018	1077596	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	384.04
05/25/2018	1080852	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	384.04
06/22/2018	1083998	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	384.04
07/26/2018	1087210	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	384.04

Debtor 1 **ARIEL ABAD**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
08/28/2018	1090423	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	384.04
09/25/2018	1093554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	384.04
10/29/2018	1096802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	384.04
11/27/2018	1099941	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	68.22
12/21/2018	1103054	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	137.38
01/25/2019	1106258	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	137.94
02/25/2019	1109510	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	538.08
03/25/2019	1112800	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	635.40
04/26/2019	1116097	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	946.48
05/24/2019	1119496	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	396.79
06/25/2019	1122888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	396.79
				<u>23,391.24</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ARIEL ABAD
KAREN L. ABAD
2907 HOMEHURST STREET
PITTSBURGH, PA 15234

CHRISTOPHER M FRYE ESQ
STEIDL & STEINBERG
GULF TOWER STE 2830
707 GRANT ST
PITTSBURGH, PA 15219

LAKEVIEW LOAN SERVICING LLC
C/O M & T BANK
ATTN TRUSTEE PAYMENT CTR
PO BOX 1288
BUFFALO, NY 14240-1288

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

MCCALLA RAYMER ET AL
NATL BANKRUPTCY DEPT**
1544 OLD ALABAMA RD**
ROSWELL, GA 30076-2102

8/5/19

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee